

Remit Address: WTHI 90359 Collections Center Drive Chicago, IL 60693 Main: (812) 232-9481 Billing: (317) 296-3100

# **Billing Address:**

Waterfront Strategies Attention: Accounts Payable 3050 K Street Northwest Washington, DC 20007 USA

INVOICE	
INVOICE	

		mvoice #
Advertiser	POL/Senate Majority PAC	Invoice Date
Product	Issue	Invoice Month
Estimate Number		Invoice Period

_	Invoice #	956062-1
	Invoice Date	10/30/16
	Invoice Month	October 2016
	Invoice Period	09/26/16 - 10/24/16

Property	WTHI	Oı
Account Executive	Katz Washington	Al
Sales Office	Katz/Washington	De
Sales Region	National	Oı

Order #	956062
Alt Order #	25333232
Deal #	
Order Flight	10/20/16 - 10/24/16

Bill	ing Calendar	Broadcast
Bill	ing Type	Cash
Spe	ecial Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

1 WTHI WTHI 2 WTHI WTHI WTHI WTHI WTHI WTHI 3 WTHI	News 10 M-F News 10 M-F	530a-6a 6a-7a	Th	6 to 10/23/16 10/20/16 6 to 10/30/16 10/24/16	1x :30 1x :30	TF 5:51 AM M	6SMPIN0006TH	\$600.00	1
wthi wthi wthi wthi	News 10 M-F	6a-7a	Th 10/24/1	10/20/16 6 to 10/30/16	:30 1x	5:51 AM	6SMPIN0006TH	\$600.00	
WTHI WTHI WTHI WTHI	News 10 M-F	6a-7a	10/24/10	6 to 10/30/16	1x		6SMPIN0006TH	\$600.00	1
2 WTHI WTHI WTHI	News 10 M-F	6a-7a				M			
2 WTHI WTHI WTHI	News 10 M-F	6a-7a	М	10/24/16	.00				
WTHI WTHI	News 10 M-F	6a-7a			.30	5:46 AM	6SMPIN0006TH	\$600.00	2
WTHI WTHI									
WTHI WTHI			10/17/10	6 to 10/23/16	2x	TF			
WTHI			Th	10/20/16	:30	6:17 AM	6SMPIN0006TH	\$800.00	1
			F	10/21/16	:30	6:44 AM	6SMPIN0006TH	\$800.00	2
				6 to 10/30/16	1x	M			
3 WTHI			M	10/24/16	:30	6:08 AM	6SMPIN0006TH	\$800.00	3
	CBS This Morning	7a-9a							
				6 to 10/23/16	4x	22			
WTHI			Th	10/20/16	:30	8:14 AM	6SMPIN0006TH	\$500.00	2
WTHI			<u>T</u> h	10/20/16	:30	8:43 AM	6SMPIN0006TH	\$500.00	1
WTHI			F	10/21/16	:30	7:29 AM	6SMPIN0006TH	\$500.00	4
WTHI			F	10/21/16	:30	8:49 AM	6SMPIN0006TH	\$500.00	3
				6 to 10/30/16	1x	1			
WTHI			M	10/24/16	:30	8:39 AM	6SMPIN0006TH	\$500.00	5
4 WTHI	SaSu 11a-12p	11a-12p							
				6 to 10/23/16	1x	S-			
WTHI			Sa	10/22/16	:30	11:22 AM	6SMPIN0006TH	\$200.00	1
5 WTHI	CBS Sunday Morning	9a-1030a							
				6 to 10/23/16	1x	S			
WTHI			Su	10/23/16	:30	9:31 AM	6SMPIN0006TH	\$800.00	1
6 WTHI	M-F 9a-10a	9a-10a							
				6 to 10/23/16	1x	TF			
WTHI			F	10/21/16	:30	9:48 AM	6SMPIN0006TH	\$400.00	1
			10/24/1	6 to 10/30/16	1x	M			

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



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Advertiser	POL/Senate Majority PAC		In
Product	Issue		In
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Invoice #	956062-1
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Property	WTHI				
Account Executive	Katz Washington				
Sales Office	Katz/Washington				
Sales Region	National				

Order #	956062
Alt Order #	25333232
Deal #	
Order Flight	10/20/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTHI	M-F 9a-10a	9a-10a			•	•	•	•	•	
	WTHI			M	10/24/16	:30	9:55 AM	6SMPIN0006TH	\$400.00		2
7	WTHI	Price is Right	11a-12p								
				10/17/16 to	10/23/16	1x	TF				
	WTHI			F	10/21/16	:30	11:59 AM	6SMPIN0006TH	\$1,500.00		1
				10/24/16 to			M				
	WTHI			M	10/24/16	:30	11:30 AM	6SMPIN0006TH	\$1,500.00		2
8	WTHI	News 10 Midday	12p-1230p								
				10/17/16 to		1x	TF				
	WTHI			F	10/21/16	:30	12:25 PM	6SMPIN0006TH	\$1,200.00		1
				10/24/16 to	10/30/16	1x	M				
	WTHI			M	10/24/16	:30	12:17 PM	6SMPIN0006TH	\$1,200.00		2
9	WTHI	Daytime Afternoon Rotator	1230p-3p								
				10/17/16 to		2x	TF				
	WTHI			Th	10/20/16	:30	12:29 PM	6SMPIN0006TH	\$1,500.00		1
	WTHI			F	10/21/16	:30	12:54 PM	6SMPIN0006TH	\$1,500.00		2
				10/24/16 to		1x	M				
	WTHI			M	10/24/16	:30	1:59 PM	6SMPIN0006TH	\$1,500.00		3
10	WTHI	M-F 4p-5p	4p-5p								
				10/17/16 to		1x	TF		4=00.00		
	WTHI			Th	10/20/16	:30	4:32 PM	6SMPIN0006TH	\$700.00		1
				10/24/16 to		1x	M		*=		
	WTHI			М	10/24/16	:30	4:47 PM	6SMPIN0006TH	\$700.00		2
11	WTHI	M-F 530p-6p	530p-6p								
				10/17/16 to		1x	TF		*=		
	WTHI			F	10/21/16	:30	5:45 PM	6SMPIN0006TH	\$700.00		1
				10/24/16 to		1x	M		A=c		
	WTHI			М	10/24/16	:30	5:56 PM	6SMPIN0006TH	\$700.00		2

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Advertiser	POL/Senate Majority PAC	Invoice Date	10/30/16
Product	Issue	Invoice Month	October 2016
Estimate Number		Invoice Period	09/26/16 - 10/24/16

Property	WTHI	Order #	956062
Account Executive	Katz Washington	Alt Order #	25333232
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/20/16 - 10/24/16

Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WTHI	News 10 at 5p 5-530p	5-530p	<u>.</u>			_				
				10/17/16	to 10/23/16	2x	TF				
	WTHI			Th	10/20/16	:30	5:21 PM	6SMPIN0006TH	\$1,400.00		1
	WTHI			F	10/21/16	:30	5:07 PM	6SMPIN0006TH	\$1,400.00		2
				10/24/16	to 10/30/16	1x	M				
	WTHI			M	10/24/16	:30	5:13 PM	6SMPIN0006TH	\$1,400.00		3
13	WTHI	News 10 at 6p	6p-630p								
		•		10/17/16	to 10/23/16	2x	TF				
	WTHI			Th	10/20/16	:30	6:25 PM	6SMPIN0006TH	\$2,500.00		1
	WTHI			F	10/21/16	:30	6:25 PM	6SMPIN0006TH	\$2,500.00		2
				10/24/16	to 10/30/16	1x	M				
	WTHI			M	10/24/16	:30	6:26 PM	6SMPIN0006TH	\$2,500.00		3
14	WTHI	M-F 7p-730p	7p-730p								
				10/17/16	to 10/23/16	2x	TF				
	WTHI			Th	10/20/16	:30	7:10 PM	6SMPIN0006TH	\$1,400.00		2
	WTHI			F	10/21/16	:30	7:12 PM	6SMPIN0006TH	\$1,400.00		1
				10/24/16	to 10/30/16	1x	M				
	WTHI			M	10/24/16	:30	7:27 PM	6SMPIN0006TH	\$1,400.00		3
15	WTHI	M-F 730p-8p	730p-8p								
				10/17/16	to 10/23/16	2x	F				
	WTHI			F	10/21/16	:30	7:39 PM	6SMPIN0006TH	\$1,400.00		2
	WTHI			F	10/21/16	:30	7:57 PM	6SMPIN0006TH	\$1,400.00		1
				10/24/16	to 10/30/16	1x	M				
	WTHI			M	10/24/16	:30	7:46 PM	6SMPIN0006TH	\$1,400.00		3
16	WTHI	Sa 7p-8p	7p-8p						. ,		
			· p· · p	10/17/16	to 10/23/16	1x	S-				
	WTHI			Sa	10/22/16	:30	7:54 PM	6SMPIN0006TH	\$400.00		1
17	WTHI	Fri Hour 3	10p-11p						Ţ.30.00		·
••	** ***		.566	10/17/16	to 10/23/16	1x	F				
			Suit				·	com/multiplatform-ad-solutions			

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Sales Office	Katz/Washington	Deal #
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1	Product 1/2	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTHI	Fri Hour 3	10p-11p		•			_	<u> </u>		
	WTHI			F	10/21/16	:30	10:32 PM	6SMPIN0006TH	\$5,000.00		1
18	WTHI	Sunday Prime rotator	7p-11p								
				10/17/16 t	o 10/23/16	1x	S				
	WTHI			Su	10/23/16	:30	9:07 PM	6SMPIN0006TH	\$3,000.00		1
19	WTHI	Sunday Prime rotator	7p-11p								
				10/17/16 t	o 10/23/16	1x	S				
	WTHI			Su	10/23/16	:30	10:18 PM	6SMPIN0006TH	\$3,000.00		1
20	WTHI	News 10 Late News M-F	11p-1135p								
				10/17/16 t	o 10/23/16	1x	TF				
	WTHI			F	10/21/16	:30	11:20 PM	6SMPIN0006TH	\$2,200.00		1
				10/24/16 t	o 10/30/16	1x	M				
	WTHI			М	10/24/16	:30	11:18 PM	6SMPIN0006TH	\$2,200.00		2
21	WTHI	Late Show W/	Late Show W/								
				10/17/16 t	o 10/23/16	1x	TF				
	WTHI			Th	10/20/16	:30	12:45 AM	6SMPIN0006TH	\$800.00		1
22	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L	=							
				10/17/16 t	o 10/23/16	1x	S				
	WTHI			Su	10/23/16	:30	3:28 PM	6SMPIN0006TH	\$10,000.00		1
23	WTHI	Thursday Night Football	Thursday Night Foot	t							
				10/17/16 t	o 10/23/16	1x	T				
	WTHI			Th	10/20/16	:30	10:48 PM	6SMPIN0006TH	\$4,800.00		1

Aired Spots 46

<u>Gross Total</u> **\$72,100.00** 



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Property	WTHI	Order #	956062
Account Executive	Katz Washington	Alt Order #	25333232
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/20/16 - 10/24/16

Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Agency Commission

\$10,815.00

Net Amount Due \$61,285.00 Payment Terms 30 Days